

Date: Thursday, 10/07/2008 2:15:03 PM  
 User: Julie Lecocq

## Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd. Drawing Name : D350-748-101  
 Job Number : 40410  
 Estimate Number : 10804  
 P.O. Number :  
 This Issue : 10/07/2008 S.O. No. :  
 Prsht Rev. : NC Part Number : D350748101  
 First Issue : / / Type : R&D CROSSTUBES Drawing Number : 00233A  
 Previous Run : 00015 Drawing Revision :  
 Material :  
 Due Date : 17/07/2008 Qty: 1 Um: Each  
 Written By :  
 Checked & Approved By : JUD 08.7.10  
 Comment :

## Additional Product

Job Number:

Seq. #:

Machine Or Operation:

Description :

1.0

D350748141

Crosstube Assembly, High Fwd

Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Crosstube Assembly, High Fwd

Pull from stock to create bend program. Code 00233A.

B37992

B37996

B37998

B37999

B37993

B37991

B37997

B37994

pulled on  
00233A.

8-7-10

2.0

BENDING CROSS

BENDING MACHINE - CROSSTUBES

Comment: BENDING MACHINE - CROSSTUBES

Bend as per drawing. Rev: D

B37992 Status:

B37996 Status:

B37998 Status:

B37999 Status:

B37993 Scrap

B37991 Scrap

B37997 Scrap

B37994 Scrap

8-7-10

3.0

QC21

FINAL INSPECTION/W/O RELEASE

Comment: FINAL INSPECTION/W/O RELEASE

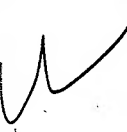

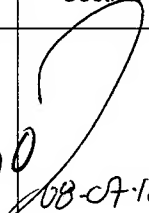
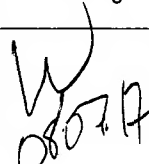
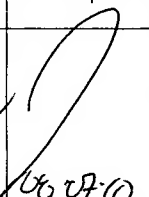
Job Completion

mf 08-07-15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D350-748-101 PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR: <u>40410</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
08-07-10	2.0	Parts were all overbent, crooked, AND crushed during bending. R.C. No set bend program yet able to machine		Scrap: destroy	 8-7-10	 08-07-10	 08-07-10	 08-07-10
		Setting are maxing out. Test bend development was done/assisted by CMC.						

NOTE: Date & initial all entries